



Dilmah Ceylon Tea Company PLC
Mr. Karunathilake
111, Negombo Road
11830 Peliyagoda
SRI LANKA

Colombo 00700, 01/03/24

Ref.: PRJ 854523 / EU

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.


Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,


Weerasinghe, Mr. Chathura (M.D.)
Control Union Certifications



Control Union Inspections (Pvt) Ltd

OFFICE - 02nd Floor - BAM Musee Tower - No. 52 - Sir Marcus Fernando Mawatha - Colombo 00700 - Sri Lanka
T +94 11 2678607 / 8 / 9 - cusrilanka@controlunion.com - www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions



CERTIFICATE

CERTIFICATE No: CU 854523EU-01.2024
REGISTRATION No: CU 854523

Field of attention:
Organic production methods
Organic EU

Issued to:
Dilmah Ceylon Tea Company PLC
111, Negombo Road
11830 Peliyagoda
SRI LANKA

Standard:
Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 27 October 2024

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above-mentioned client and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V. 834/2007 and 889/2008 are repealed as of 31 December 2024.

LK-BIO-149
Date of certification:
26 February 2024
Last date of inspection: 19 October 2023
Place and date of issue:
Colombo 00700, 01 March 2024

Declared by:


On behalf of the Managing Director

Mr. Chathura Weerasinghe



Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: CU 854523EU-01.2024
REGISTRATION No: CU 854523
Organic production methods
Organic EU

Dilmah Ceylon Tea Company PLC
111, Negombo Road
11830 Peliyagoda
SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 145955	Berry explosion tea	multi	PRC 081742, PRC 081743
P 050951	Black Tea	single	PRC 081742, PRC 081743
P 167177	Black Tea with Caramel and Ginger Flavour	multi	PRC 081742, PRC 081743
P 124857	Black tea with earl grey	multi	PRC 081742, PRC 081743
P 216508	Brilliant Breakfast (Black tea)	single	PRC 081742, PRC 081743
P 216510	Ceylon Green Tea with Ginger	multi	PRC 081742, PRC 081743
P 216509	Ceylon Green Tea with Mint	multi	PRC 081742, PRC 081743
P 216511	Chamomile and Orange	multi	PRC 081742, PRC 081743
P 050035	Chamomile tea	single	PRC 081742, PRC 081743
P 145954	Fruity Minty Delicious	multi	PRC 081742, PRC 081743
P 157047	Gift pack- Exquisite	multi	PRC 081742, PRC 081743
P 162309	Gift Pack- Pick and Mix	multi	PRC 081742, PRC 081743
P 145874	Green Rooibos	single	PRC 081742, PRC 081743
P 022517	Green Tea	single	PRC 081742, PRC 081743
P 145865	Green tea with ginger	multi	PRC 081742, PRC 081743
P 072103	Green tea with mint	multi	PRC 081742, PRC 081743
P 147635	Green Tea With Spices	multi	PRC 081742, PRC 081743
P 206578	Longjing Tea	single	PRC 081742, PRC 081743
P 167866	Pack of GreenTea with Ginger and Black tea with earl grey	multi	PRC 081742, PRC 081743
P 145875	Red rooibos	single	PRC 081742, PRC 081743
P 145940	Rooibos with bourbon vanilla	multi	PRC 081742, PRC 081743
P 216512	Rooibos with Strawberry & Liquorice	multi	PRC 081742, PRC 081743
P 114558	Tea black with raspberry flavor	multi	PRC 081742, PRC 081743
P 010620	Tea black with spices	multi	PRC 081742, PRC 081743

* parallel production of this product takes place

** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

*** in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.





Annex to CERTIFICATE No: CU 854523EU-01.2024
REGISTRATION No: CU 854523
Organic production methods
Organic EU

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081742	Dilmah Ceylon Tea Company PLC	D-02	111, Negombo Road Peliyagoda SRI LANKA	Administration, Cleaning, Export, Flavouring, Labelling, Mixing, Packing, Receiving, Storage
PRC 081743	MJF Exports Pvt Ltd	D-03	111, Negombo Road Peliyagoda SRI LANKA	Administration, Export

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:
26 February 2024

Place and date of issue:
Colombo 00700, 01 March 2024



Authenticated by


On behalf of the Managing Director
Mr. Chathura Weerasinghe
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!